

UNITED STATES  
NUCLEAR REGULATORY COMMISSION

Washington, D.C. 20555-0001

INVOICE

TO: SRUD MILL  
ATTN:ORVA AND ANTONIO BAIRD  
P.O. BOX 87  
TENDON ID 83468

Invoice No.: FL0010-07

Invoice Date: 10/16/06

Contact: ELLEN POTEAT

Phone: 301/415-6392

Docket No/Facility Name:  
040-03400/

License No.:

Billing Period:  
06/25/06 - 09/16/06

Review Costs: .....	\$	2,375.40
Contract Costs: .....	\$	0.00
Project Manager: .....	\$	0.00
Balance Due: .....	\$	2,375.00

TERMS. Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 4 CFR 101-105, and 10 CFR 15.

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If payment by check, please return this portion with your payment.

Payment: ACH, Wire Transfer, Check Payable to U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U. S. Nuclear Regulatory Commission  
License Fee & Accounts Receivable Branch  
P.O. Box 954514  
St. Louis, MO 63195-4514

Invoice No.: FL0010-07

Invoice Date: 10/16/06

Docket No.: 040-03400

License No.:

Balance Due: \$2,375.00

Change of Billing Address or Billing Contact?

Please mail corrections to the above USNRC address or fax changes

(301) 415-5387.

AMOUNT PAID: \$

OK mrs

B/3

Detail For Invoice FL0010-07  
For the Period 06/25/06 - 09/16/06  
Docket: 040-03400

Case	Appl. Date	Job Code	Task No	PM/ Reviewer/ Contractor	Reg Hours	Non-Reg Hours	Hourly/ Rate	Contract Costs	Cost Date/ Completed	TAC/B&R	Title	Fee Cat
160D	07/03/02			RB6	11.10	0.00	214.00	2,375.40	/ /	LS2068	SALMON RIVER URAN DEVEL DECOMM-REVIEW ISS AND DOC. RELATING	14B
					11.10	0.00		2,375.40				

Total Invoice Cost: 2,375.00